. (to be	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate HENRY # M-QUEEN 910 AUDUBON 5 HREVEPORT SA 71105	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY Comerdment 10-G 9/0L 4 607037
3. Date of 9-30-06	1 20 30 30 30 30 30 30 30 30 30 30 30 30 30	
This report covers from 9-28-06	through 10-95-06	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Writhdrawn Filed at Unopposed	40th day after general Annual (future election) Supplemental (past election) Amendment to prior report ter the election AND all loans and debts paid	2016.0 2016.0
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Chase Bank, Shieurgart, La	7. Full Name and Address of Tressurer	THE OCT 31 PH 2: 31
9. Name of Person Preparing Report	1202	
Daytime Telephone 3/8-8//- 10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our keependitures have been made nor contributions return to information required to be reported by the Libean deliberately omitted. This 22 day of 64	in contained in this report and the attached nowledge, information and belief, and that no request that have not been reported herein, and	committee, committee's chairperson, and subsidiary
Signature of Captilidate/Champerson (To be signed by Chairperson of the Fraport by principal campaign committee) Signature of Treasurer Form 102, Rev. 198, Page Rev. 9100		AMENDMENT ATTACHED

CANDIDATE'S REPORT (to be filed by a candidate or his principal comparign odminitiee)		
1. Qualifying Name and Address of Candidate Henry H. Mc Shuson Oro Budinbern Place Larenport. Da. 11185 District. 2. Office Sought (Include tible of office as well as perish, city, town and/or election district.) City Council Cather farish, District. District.	10-G 906 96.7037	
3. Date of Japanahan 30, 2006 Primary Japanahan 30, 2006 This report covers from any 11,06 through through	SCANNED 0C1 0 9 2005	
4. Type of Report:		
5. FINAL REPORT if:		
6. Name and Address of Financial institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Chase Bank 3303 Games Da. Shrangy on the Day 1105		
9. Name of Person Preparing Report 77 EWAY 791 - Cl	120	
Dayetime Telephone 3/8-86/-1303 10. WE HEREBY CERTIFY that the Information contained in this report and the attached schedules is time and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisians Campaign Finance Disclosure Act has been deliberately omitted.	ľ	
This 2 day of B. A. 2006.	Marce	
Signature of Canadate/Chairperson only if report by principal campaign committee) 318-861-1303 Daysline Telephone		
Signature of Treasurer Daytime Telephone Form 102, Ryu. 198, Page Rux. 200		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	65000
2. In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	650,00
5. Other Receipts (Schedule A-3)	X
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	<u> </u>
8. TOTAL RECEIPTS (Lines 4+5+6+7)	1000

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	A 1075, 37
10. Other Disbursements (Schedule E-2)	<u> </u>
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	<u> </u>
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	675,37

FINANCIAL SUMMARY	Amount
FINANCIAL SUMMART	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. Plus total receipts this period (tine 8 above)	
16. Less total disbursements this period (Line 13 above)	
17. Less iπ-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0,00

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	# 623.85
In-kind Contributions (Schedule A-2)	new
Campaign paraphemalia sales of \$25 or less	nou
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	# 350 ac
5. Other Receipts (Schedule A-3)	none 92
6. Loans Received (Schedule B)	# 273.83
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	350 00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	452,82
10. Other Disbursements (Schedule E-2)	171.01
11. Loan Repayments Made (Schedule B)	-
12. Funds Loaned (Schedule D)	1000 1 10 10 10 10 10 10 10 10 10 10 10
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	623.83

Vil.	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal limits on hand at close from last report or -0- if first report for this election)	none
15.	Plus total receipts this period	# 35000
16.	Less total disbursements this period (Line 13 above)	\$ 623.83
17.	Less in-kind contributions (Line 2 above)	none
18.	Funds on hand at close of reporting period works	- \$273.82

Form 102, Ray, 3/98, Page Roy, 3/94

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

2000	SPECIAL TRANSACTIONS	This Period
(Use	idate's personal funds of personal funds as either a contribution or loan to the campaign should be reported on dules A-1 or B.)	
22. Contr (Fror	ibutions received from political committees n Schedules A-1 and A-2}	
23. All pro (Reco	oceeds from the sale of tickets to fundraising events sipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
(Reco	eeds from the sale of campaign paraphemalia eipts from the sale of campaign paraphemalia are contributions and must also be reported chedule A-1 or Line 3, above.)	
25. Expe (Mus	nditures from petty cash fund talso be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to relations a campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/08, Page Rev. 3/00

AMENDMENT

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (I.e., savings accounts, CD's, money market funds, etc.) 	none
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	none

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported of Schedules A-1 or B.) 	n #873.82
22. Contributions received from political committees (From Schedules A-1 and A-2)	# 3.50,000
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A	1-1.) None
24. Proceeds from the sale of campaign paraphernalla (Receipts from the sale of campaign paraphernalla are contributions and must also be report on Schedule A-1 or Line 3, above.)	ted none
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	none

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stoten, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/88, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this achedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule 8. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
N.B. King 628 Stone las Slugert & 7/101 POLITICAL COMMITTEE? PARTY COMMITTEE?	9-24-06	150,00		
POLITICAL COMMITTEE? PARTY COMMITTEE?	9-26-de	2000		
Lauroren ath - C10 POLITICAL COMMITTEET	10-5-06	3000		
POLITICAL COMMITTEE?		tolet		
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
POLITICAL COMMITTEE?PARTY COMMITTEE?		_	ļ	
POLITICAL COMMITTEE? PARTY COMMITTEE?		10	100	
4. SUBTOTAL (this page)		8150	e N/A	
5. TOTAL (complete only on test page of this schedule)	3335 NO - OC - N	\$ 650,0	N/A	

Form 102, Rev. 2498, Page Rev. 3488

AMENDMENT

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions, information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate toens to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
9.30-06	* 150.00	
9-28-06	# 200 00	
_		
		120 UTON 190
		N/A
\$1700 X2	25× 00	N/A
	220.	10.00 No.
	a. Date(s)	

Form 102, Rev. 3/88, Page Rev. 3/88

SCHEDULE The following information must be provided for each loans complete this schedule for loans received in pr	B: LOANS REC	is reporting period, ev	en if it has been repaid.
Also, complete this schedule for loans received in properties, even if from the same source. Any personal for the same and eddress of lender Sensy Mc Alexen 416 and whom Pl. Always at, In 7/105	unds a candidate loans to his 2. a. Date'	b. Interest rate b. Interest rate fine the line of credit was caughty drawn at item 2c.	00 %(a.p.r.)
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
More	10-2-06	1350,00 1350,00	none
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state (he empert of liability for each endorser or guarantor.)	(List payments of principal and in list all payments under principal.)	
1. Name and address of lender The Jacker 970 Author Pl. 5 Jacquet Sa 21105	2. a. Date* c. Amount borrowed* d. Balance due *For lines of credit, give the 2a and liet only the amount of OPTIONAL: Total amount of	date the those of credit was	s first committed at Item
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the toan or line of credit. Also, state the emount of liability for each endorser or guaranter.)	(Elst payments of principal and list all payments under principal	interest separately. If separ	ale amounts are not known,

Form 102, Ran. 2/95, Page Ray. 3/66

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED TO THE CAMPAIGN DEBTS OWED BY THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 4. Payment(s) Made 3. Amount(s) Incurred 5. Outstanding Balance at 2. Outstanding Bal-1. Name and Address of Creditor/Debtor ance Beginning This This Period This Period Close of This Period Period (-) none Registering of Esty Chancel (6) Handhell , Sign for your #623,83 Reason Debi Incurred: Reason Debt Incurred: Resison Debt Incurred: Reason Debt Incured: Reason Debt Incurred:

Form 102, Rev. 3/98, Page Rev. 3/98

Reason Debt Incurred:

Reason Debt Incurred:

Dane	n-F	ED COMO
Page	OI	pages.

	D: FUNDS EC		
The following information must be provided for each loan complete this schedule for loans made in prior periods the firm the same borrower.	at are still outstanding. Se	aparate loans tridet be rep	Ortion soporation, c.c
Name and address of borrower	2. a. Date*	b. Interest rate	%(a.p.r.)
	o Amount loaned		5
	*For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount	e date the line of credit was to actually drawn at item 2c. of credit available \$	first committed at Item
3. Endorsers/Guarantors	4. Repayments this period	ii	Interest
	Dete	Filliopa	
(Enter the full name and address of each person or entity that has endorsed, guaranteed drotherwise secured the loan or line of credit. Also, state the amount of Hability for each endorser or guarantor.) 1. Name and address of homower Herry SMCGlear 470 Quelluction PD. Showp the 91105	2. e. Date* 9-73 c. Amount loaned* d. Belance due *For fines of credit, give the amount OPTIONAL: Total amount optionals.	b. Interest rate	Mone 4(apr.) \$ 1,258 80 \$ 373,80
3. Endorsers/Guarantors	Repayments this perior Data	i Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the losn or line of credit. Also, state the amount of liability for each endorser or guarantor.) From 102 Rev. 398, Page Rev. 208	(List payments of principal a list all payments under princ	nd Interest separately. If separa ipal.)	te amounts are not known.

Page ____ of ___ pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

9-24-06	Légna	\$150.00
A. 28 06		
day 28,06	mag	\$ 5.00
aug 28,06	Hand Bills 250 EA.	# 15.00
ang 25,06	Alone Siller 250. CA	15.20
Apt 27,06	Stand Bill 1,000 Etc	65,4
Agt 28,01	Nand Bill 1,000 EA.	65. M
2g+ 24, 04	Pointer Onle	58.98
Acyt. 24,00	Printer Ink	38.00
	Agt 23,06 Agt 23,06 Agt 23,06	(24) 28,06 250 EA. aug 25,06 Abaud Bill 250. EA Apt 27,06 Abaud Bill 1,000 EA. Apt 23,06 1,000 EA. Apt 24,06 Printer Bull Apt 24,06 Printer Bull

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Page ___ of ___ pages.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this echedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	Expenditures this Re a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
1708 E. 70th St 5 Sheepert De. 1110	5 8-22-06	Nandbilla	\$ 15.20	
27	8-25-06	Marsbills	15.20	
17	9-27-06	Neonalilla	#45.16	
11	9-24-06	Houlbells	# 130.32	
***	9-28-06	Nandbills	65,16	
11	9.28-06	Nambille	65.16	
u	9-26-06	Computer Sork	58.62	
п	9-26-06	Computer Inte	li .	
3. SUBTOTAL (optional)		<u> </u>	452,8	

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursaments that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported sisewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipient	2. Date(e)	3. Explenetion(s)	4. Amount(s)
office Depot	Apt 36,00	Hand pills 2000,00	# 130.82
Office Depot	Appt 26,00	Bonded Poper	\$ 8.11
- 120 - 120			
ba <u>c</u>			
		400	
. Total OTHER DISBURSEMENTS during this	500g - 71 <u>600g</u>	12 200	\$ 615,3

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AMENDMENT

Page ____ of ___ pages.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not pald for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Office Depat 1708 E. 70th St Edward, La 21105	9.06-06	Decal Paper Afr T shirt	8.11
Silk dersen dock 228 E. Kings Hay 5 hungert, for 7110	,	16gna) 24" × 18"	142.90
	53 <u>-</u>		
<u> </u>			
Total OTHER DISBURSEMENTS during this re	portion period		171.04

William Albert

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